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OF  
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March 27, 2003

To: County Offices of Education  
Attention: Chief Business Officials

From: Janet Sterling, Director  
School Fiscal Services Division

Subject: **2002-03 Second Quarter Lottery Apportionment**

The State Controller's Office (SCO) will distribute the 2002-03 second quarter lottery apportionment on March 28, 2003. The total to be apportioned to county offices of education, school districts, and charter schools is \$206,326,099.26 or \$31.80 (\$31.804236810) per unit of average daily attendance (ADA) for the unrestricted lottery apportionment.

Enclosed for your information are the Remittance Advice and a copy of the "Lottery Educational Apportionment System Master Register" (Master Register). The Master Register lists the ADA apportionment, adjustments, and net amount actually paid to each county office, school district, charter school, and community college district on a quarterly and year-to-date basis. The Master Registers are also posted on the SCO's web site at: [www.sco.ca.gov/ard/payments/lottery](http://www.sco.ca.gov/ard/payments/lottery).

### **2002-03 Revenue Projection**

We are revising our previous estimates of lottery revenues per ADA for the current fiscal year from \$114 per ADA for unrestricted lottery revenues and \$11 per ADA for Proposition 20 revenues to \$113 per ADA for unrestricted lottery revenues and \$12 per ADA for Proposition 20 revenues. While the overall total is the same, the distribution between the unrestricted revenues and Proposition 20 revenues has changed. This change is due to lower projected interest earnings, which affects the calculation of the Proposition 20 amount. We will continue to monitor lottery revenues and will advise you of any changes.

If you have any questions or if we can be of further assistance, please contact Janet Finley at (916) 323-5091 or by e-mail at [jfinley@cde.ca.gov](mailto:jfinley@cde.ca.gov) or Scott Hannan at (916) 327-0538 or by e-mail at [shannan@cde.ca.gov](mailto:shannan@cde.ca.gov).

JS:jf  
Enclosures